

Date: Tuesday, 16/12/2008 2:13:30 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: HINGE PANEL DOOR MODIFICATION KIT
<b>Job Number</b>	: 44128		
<b>Estimate Number</b>	: 12326		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412709015
<b>This Issue</b>	: 16/12/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: //	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 43370	<b>Drawing Revision</b>	: A
	<b>Type</b> : MACHINED PARTS	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 22/12/2008
<b>Checked &amp; Approved By</b>	: <u>JD 08.12.16</u>	<b>Qty:</b>	4 Um: Each
<b>Comment</b>	: est rev. B 05.03.08 D3240-1 no longer made in house		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

DC

DOCUMENT CONTROL



*for CL 08/12/22*



Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile &amp; type labels per PPP D412-709-015 CHG002

*S orlatiz*

2.0

D2126

Seal



Comment: Qty.: 6.3000 f(s)/Unit Total: 25.2000 f(s)

pick: *Measure x4 5 9/12* (1)  
 qty part number description batch  
 72.0" D2126 Seal *12/54*

*1340308*

*SP*

3.0

D32361

Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

pick: *74*  
 qty part number description batch  
 1 D3236-1 window *1338655*

4.0

D32401

Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

pick: *74*  
 qty part number description batch  
 1 D3240-1 Frame *1343417*

*9/1/12*

*SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 44128

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

50910012 XE

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412709-015

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

B

9/01/13 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/14 H

Job Completion



MF 09-1-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries